Mondo	March 01	2010	2.58.20	DM
monaay,	Marca 01.	, 2010	2:30:29	PM

Item ID:

D3770-1

Accept



Setup Start



Page 1

Stop

Item Name: **Start Date:**

Revision ID:

Tube 3/2/2010

Required Date: 3/15/2010

Start Qty: 12.00

Req'd Qty: 12.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-3-

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

Operation Description

Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Accept Qty Code

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D3770 Rev B

100

Small Fab

Small Fab

Memo

Small Fab

1-cut tube to lenght as per dwg D3770 \(\text{D3770} \) 2-drill holes thru to finish size as per dwg D3770 Using DT9410, Locate tube on stop labelled #1 and then drill holes

labelled #1 □3- deburr

QC5- Inspect part completeness to step on W/O

110

0.00

0.00

5 10/03/09

Quality Control

120

HandFinish

Memo

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

Hand Finishing

Dart Ae	rospace	Ltd							•
W/O:		V.J.	WC	RK ORDER CHANGE	S				
DATE	STEP	PRO	PROCEDURE CHANGE				Qty	Approval Chief Eng-/ Prod Mgr	Approval QC inspector
					-				
									•
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA	\:	Date:	
Resolution: Disposition			n:	QA: N/C Closed: Date:					
NCR:		•	NORK ORDI	ER NON-CONFORMA	NCE (NCR)			
		Description of NC		Corrective Action Section		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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Work Order ID 56569

Page 2

Monday, Marck 01, 2010 2:58:29 PM

Item ID:

D3770-1

Accept

Setup Start

Stop

Revision ID:

Item Name: **Start Date:**

Tube

3/2/2010

Start Qty: 12.00

Req'd Qty: 12.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Set Up/

Run Hours

Date:

Draw

Rev.

Run Start

Reject

Oty

QC:

Required Date: 3/15/2010

Date: SPC (Y/N): Date:

Stop

Sequence ID/ **Work Center ID**

130

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

0.00

0.00

10-3-10

Draw

Number

Plan

Code

Accept

Qty

Reject Number

Insp. Stamp

140

Packaging Packaging

Identify as per dwg & Stock Location: 248A

Memo

0.00

0.00

(1)3/10

150

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

Dart Aerospace Ltd	Dart	Aeros	pace	Ltd
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W/O:			WC	RK ORDER CHANGI	ES				
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Da	ate Qty	Approval Chief Eng Prod Mgr	Approval QC inspector
		,							
Part No	:	PAR #:	Fault Cate	gory:	NCR: Ye	s No	DQA:	Date:	
Resolution:		Disposition	_ QA: N/C	QA: N/C Closed: Date:					
NCR:		\	WORK ORDI	ER NON-CONFORMA	NCE (NO	CR)			
DATE	STEP	Description of NC	Corrective Action Section				Verification	Approval	Approval
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sig:	n &	Section C	Chief Eng	QC Inspector
						·			
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Picklist Print

Monday, March 01, 2010 2:58:29 PM

Work Order ID: 56569

Parent Item:

D3770-1

Parent Item Name:

Tube

Comments:

IPP Rev:A 08-07-21 revB as per dwg DD verified by:EC

IPP Rev:B Added Drilling Tooling 08-08-26 JLM Verified By:EC

Component Item ID/ Item Name M6061T6T1.000W065

Replacement Mfg/ Item ID

Purch Purchased

Bin Primary Item Location No

Last Location Route Seq ID 100

Unit of Measure Qty on Hand 6.3283

Qty To Pick 14.3469

Start Date: 3/2/2010

Start Qty: 12.00

Remaining

Date Issued

Required Date: 3/15/2010

Required Qty: 12.00

Status

Page 1

6061T6 RD TUBE 1.00 x .065w

Warehouse Location

Main Warehouse

MAT

110778 111029

113511

Loc Qty

6.328345179

1.06963978

4.3461054

0.9126

Loc Code

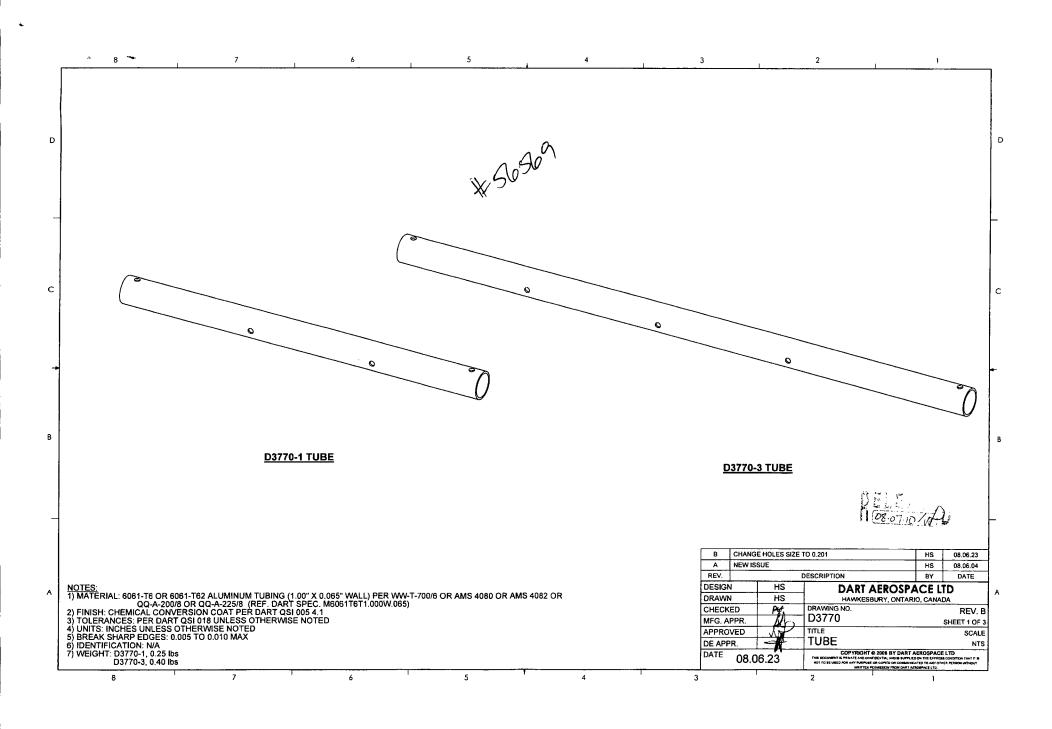
Qty

Issued

= m-k 14.3469 10/03/08

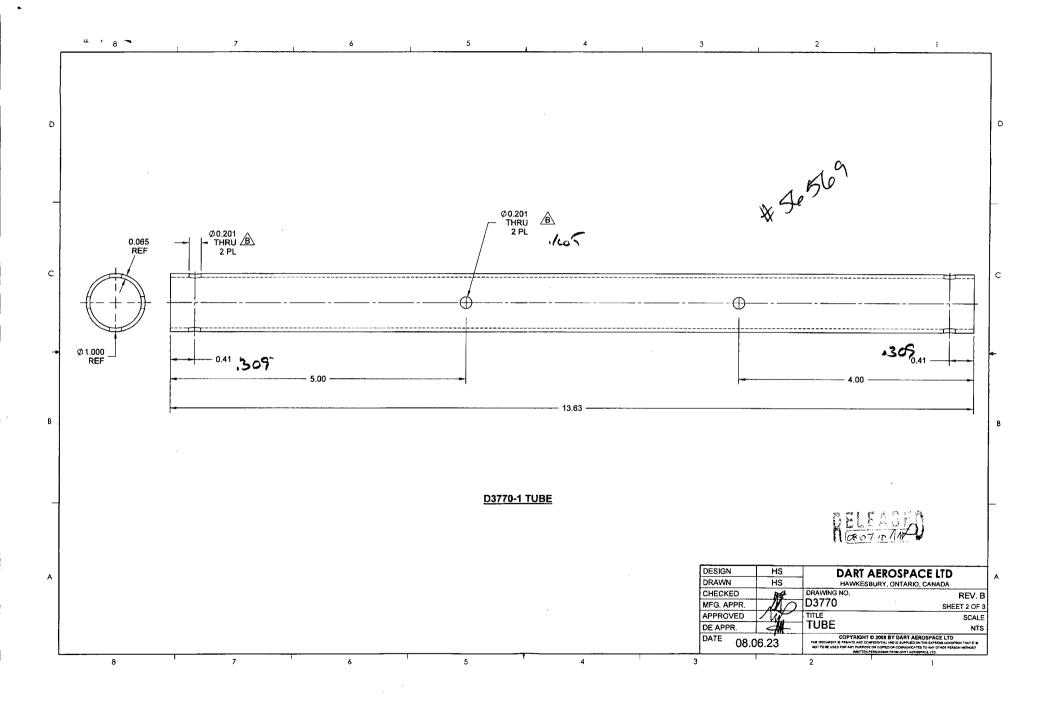
Dart Aerospace Lt	a
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W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng./ Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
Resolution:			Disposition: QA			osed:	Date:		
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCF	3)			
DATE	STEP Description of Section A	Description of NC		on B		cation		Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		ion C	Chief Eng	QC Inspector
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W/O:			WO	RK ORDER CHANGES					-
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Part No: PAR #:		Fault Categ	jory: N	NCR: Yes	No DQ	A :	_ Date: _		
Resolution:		Disposition: QA: N/C Closed:					Date: _		
NCR:			WORK ORDE	R NON-CONFORMAN	CE (NCR)			
	STEP	Description of NC	Corrective Action Section B			Verification		Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector
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W/O:			WC	ORK ORDER CHAN	IANGES							
DATE	STEP	PRO	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QCinspector		
			11.4									
Resolution:						NCR: Yes No DQA: Date: QA: N/C Closed: Date:						
		WORK ORDER NON-CONFORMANCE (NCR)										
NCR:		\	WORK ORD	ER NON-CONFORM	ЛANCE	(NCR)					
	0750	Description of NC		Corrective Action Se	ection B		Verifies		Approval	Approval		
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		1	Sign & Date	Verification Section C		Chief Eng	QC Inspector		
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